

Work Order ID **77476**

December-08-11 11:18:22 AM

77476

Page 1

Item ID: D3442-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Shim

Stop

NS2

Start Date: 08/12/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 14/12/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 11/12/08

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
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D3442	B	
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100 0.00

100 FLOW WATER JET

Waterjet

Memo 0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3442 Dwg Rev: B Prog Rev: B 2-
Deburr if necessary

11-12-14

(g)

110 0.00

110

QC

Quality Control

Memo 0.00

11-12-14

120 0.00

120

QC

Quality Control

Memo 0.00

11-12-14

(g)

(d)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77476

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N900040100

Setup Start

NS1

Revision ID:

Item Name: Shim

Stop

NS2

Start Date: 08/12/2011 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 14/12/2011 **Req'd Qty:** 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

130

Identify as per dwg & Stock Location: WA

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

130

Packaging

Packaging

Memo

*****STOCK IN BASKET CELL*****

0.00

SJ

11/12/14 9x

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

11/12/14

11/12/14
(a)

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

December-08-11 11:18:27 AM

Page 1

Work Order ID: 77476

77476

Parent Item: D3442-3

D3442-3

Parent Item Name: Shim

Start Date: 08/12/2011

Required Date: 14/12/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A05.09.02 New issue KJ/JLM
IPP B 07.07.23 waterjet EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S22GA *M304S22GA* 304/316 .032 Sheet		Purchased	No			100	sf	86.3600	0.025	0.105263	1	B11-12-14	

Location	Loc Qty	Loc Code
MAT020	86.36	
109057	3.3	
117379	7.06	
118271	73	
118400	3	118400

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NOTE: Date & initial all entries

D3065-5DART AEROSPACE LTD	Work Order:	77476
Description: Shim	Part Number:	D3442-3
Inspection Dwg: D3442	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	R	Audited by:	S	Prototype Approval:	N/A
Date:	11-12-14	Date:	11/12/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.28	New Issue	KJ/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

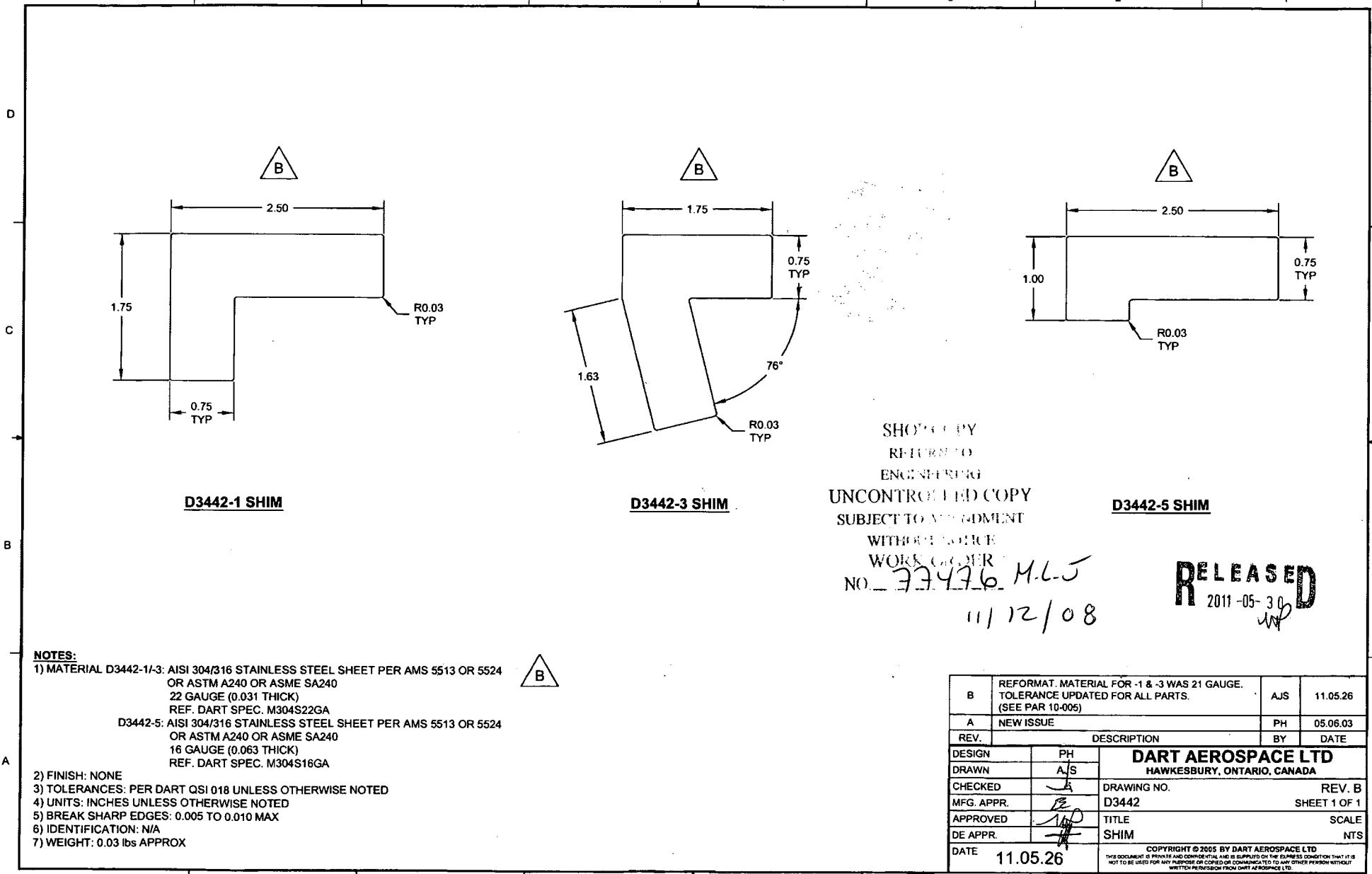
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8 7 6 5 4 3 2 1



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